SAM II Financial
January 21 Desktop Change Summary

1. Changed build date on SAM II Financial GUI to January 21, 2003.

2. Cash Receipt (CR), and Quick Cash Receipt (CRQ), Interagency Cash Receipt (CRP) windows - Protected Object and sub-object fields.

3. Interagency Cash Receipt (CRP) windows - Protected Bank Account code field.

4. When completing a FA or FC document, the Gov't Fund Federal Billing field defaulted to "Fed Aid Charge". Changed this to default to "None".

5. Receiver Input (RC) window - Updated 'Quantity Ordered' help information.

6. Balance Sheet Accounting (BAC2) - Added help information for GASB Major and Minor

7. Object (OBJ2) - Added help information for GASB Major and Minor, and Budget Object Class

8. Original 1099 Information (TINF) - Corrected problem where attempting to access field help was resulting in an error.

9. Over the Counter Input Form (OC) windows - Find Code processing has been modified for the Stock Item Number field.

10. Object (OBJ2) window- Corrected error that was being received when the Budget Object Class field was tabbed into. Added Budget Object Class help information.

11. Go-To Window - Changed ICPE description read 'Indirect Cost Percentage Entry'.

12. Quick Price Agreement (PGQ) - Corrected problem where the "Yes" radio button under "Revalue Previously Received Items", was resetting back to "None" after performing edit.

13. 1099 Taxpayer Information (TRPT) window - Added "Contact Email" field and associated help information.